

**GOVERNMENT OF TELANGANA
ABSTRACT**

OP – Agri. and Coop. Dept. – Cell Phones – to Govt. Officials – Payment of bills for the period from **23-10-2014 to 22-11-2014** - Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 217

Dated:03-12-2014.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd, Hyd, dated:24-11-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.5,714/-**(Rupees Five thousand Seven hundred and Fourteen Only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agri & coop Dept. for the period from **23/10/2014 to 22/11/2014**.

S.No	Name of the Officers	Cell Phone Nos.	Amount Rs.	
1.	Dy. Secy to Govt. (Agri & OP)	8897508586	427-00	
2.	Asst.Secy. to Govt. (OP)	8978854566	218-00	
3.	Asst.Secy. to Govt. (Mktg)	8978975674	411-00	
4.	Asst.Secy. to Govt. (Coop)	9849910803	486-00	
5.	Section Officer (OP)	9701365956	400-00	
6.	Section Officer (Vig)	9701365972	437-00	
7.	Section Officer (Mktg-I)	9701365968	289-00	
8.	Section Officer (Mktg-II)	9000567838	342-00	
9.	Section Officer (Coop-I)	9701365964	355-00	
10.	Section Officer (Coop-II)	9701365973	515-00	
11.	Section Officer (Agri-I)	9701365963	625-00	
12.	Section Officer (Agri-II)	9701365966	616-00	
13.	Section Officer (Agri-III)	9701365953	316-00	
14.	Section Officer (Horti & Seri)	9701365959	84-00	
15.	P.S. to APC & Prl.Secy.	9701365960	193-00	
		Total Rs:	5,714-00	

(Rupees Five thousand seven hundred and fourteen only))

2. The amount sanctioned above shall be debited to **3451 – Secretariat Economic Services-090 – Secretariat –18 – Agriculture and Cooperation Department - 130 – Office Expenses 131– Service Postage, Telegrams and Telephone charges.**
3. The Agriculture and Cooperation (Claims) Department are requested to draw a cheque for an amount of **Rs.5,714/-** in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code:500229002.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyd
The Agri and Coop (Claims) Dept,
The Dy.PAO, T.Sectt. Br. Hyd.
Copy to: All Officers.
Sf/Scs.

// FORWARDED BY ORDER //

SECTION OFFICER